

May 20, 2013
Regular Session

The Bellevue City Council met in regular session on May 20, 2013 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll call was as follows:

PRESENT: Councilmembers Gary Feuerbach, Dan Blitgen, Tim Roth, Allan Ernst and Darla Lawson. Also present were Officer Ryan Kloft, Assistant Chief Dennis Schroeder, Chamber Director Deanna Cook, Jamie Marshall and Payton Marshall

ABSENT: None

APPROVAL OF AGENDA

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

Cole Park Update

PUBLIC HEARING ON FYE2013 BUDGET AMENDMENT

Roling declared the Public Hearing on the amendment to the FYE 2013 budget open. There being no one present to speak it was moved by Feuerbach and seconded by Lawson to close the public hearing. Motion carried unanimously.

CHAMBER DIRECTOR DEANNA COOK /GREAT RACE REQUEST

Deanna Cook appeared to request the closure of Riverview Street on June 23, 2013 from 12:00 p.m. to 3:00 p.m. The street will be closed from the intersection of High Street to Jefferson Street. The Great Race would be going through Bellevue at that time and based on public safety it would be best to close the street. It was moved by Ernst and seconded by Roth to approve the closure of Riverview Street on June 23, 2013. Motion carried unanimously.

RESERVE POLICE OFFICER HIRING REQUEST

Assistant Chief Dennis Schroeder requested approval to hire an additional reserve officer. We recently lost two reserves and are currently staffed with five reserves. Schroeder is recommending that we approve Adam Herrig as a reserve officer for the City of Bellevue. It was moved by Blitgen and second by Feuerbach to approve the hiring of Adam Herrig as a reserve police officer for the City of Bellevue Police Department. Motion carried unanimously.

CONSENT AGENDA

It was moved by Lawson and seconded by Roth to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of May 6, 2013 regular session
- B. Approve Bills and Claims as authorized
- C. Approve Renewal of Class WBN Native Wine License for Bellevue Area

- Chamber of Commerce Effective 6/5/2013
- D. Approve Renewal of Class C Liquor License with Sunday Sales and Outdoor Service Privileges for 2nd Street Station Effective 5/24/2013
 - E. Approve Renewal of Class C Liquor License with Sunday Sales Privileges for Keil's Tavern Effective 6/17/2013
 - F. Approve Reappointment of Ken Walsh to the Library Board of Trustees for a Term Ending 6-30-2019
 - G. Approve Reappointment of JoAnn Latham to the Board of Adjustment for a Term Ending 6-9-2018
 - H. Approval of New Vendors

COLE PARK UPDATES

Roth updated the Council on some improvements to Cole Park. The softball diamond grass suffered some winter kill. Roth arranged for additional seed and fertilizer to restore the grass and it is hoped that it will look better in the near future. Roth also participated with a student group from the Bellevue Public School on the construction of five new bench pads. The new benches will be delivered in the near future and will be placed on the five pads. The Council thanked Roth for the contributions of the public schools and the Community Club.

Roth then updated the Council on damage to the hard ball diamond back stop that occurred on the evening of May 18, 2013 due to high winds. At the present time the City's insurance carrier has been notified and a claim is being processed.

IMWCA CORRESPONDENCE

Herrig shared an email he recently received from the City's insurance carrier indicating there would be a reduction of approximately \$7,000 on the bill for Worker's Compensation Insurance Coverage this year.

CITY HALL WINDOW REPAIR

A quote has been received from Gerardy Construction Inc. in the amount of \$6,882.00 to replace eight windows on the east side of City Hall. We have had a problem with the windows leaking during rain events. Herrig signed the contract May 16, 2013 so the repairs should be done in the near future.

TOMRV TOUR

The tour of the Mississippi River Valley Bicycle Tour will be going through Bellevue on Sunday, June 9th from 7:30 a.m. to 12:00 noon. This is the 35th Anniversary of the tour and the bicyclers have always brought a lot of traffic to the City of Bellevue.

ORDINANCE NO. 392 AMENDING THE R2 ZONING DISTRICT

It was moved by Feuerbach and seconded by Ernst to introduce and approve the first reading of Ordinance No. 392 Amending the R2 Zoning District. Roll call vote carried unanimously. It was then moved by Blitgen and seconded by Roth to waive the second and third readings of Ordinance No. 392 and pass it into law upon publication. Roll call vote carried unanimously.

ORDINANCE NO. 392

AN ORDINANCE AMENDING THE LOT AREA AND WIDTH REQUIREMENTS OF R-2 MIXED RESIDENTIAL DISTRICT AS SET FORTH IN ARTICLE VI SCHEDULE OF DISTRICT REGULATIONS OF THE ZONING ORDINANCE OF THE BELLEVUE CODE OF ORDINANCES (2009)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, IOWA, AS FOLLOWS:

Section 1. ZONING ORDINANCE, ARTICLE VI SCHEDULES OF DISTRICT REGULATIONS, R-2 MIXED RESIDENTIAL of the Bellevue Code of Ordinances (2009) is hereby amended as follows:

MINIMUM LOT AREA AND WIDTH

Single Family Dwelling

Area: 7,200 square feet

Width: 60 feet

Two Family Dwelling

Area: 8,400 square feet

Width: 60 feet

Multi-Family Dwelling

Area: 6,000 square feet plus 2,000 square feet per dwelling unit over one

Width: 80 feet

Section 2. Repealer. All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed.

Section 3. Severability. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional by a court of competent jurisdiction, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This Ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this ____ day of _____, 2013.

Christopher J. Roling, Mayor

Attest:

Loras Herrig, City Administrator

RESOLUTION NO. 12-13 AMENDING THE FYE 2013 BUDGET

It was moved by Ernst and seconded by Lawson to approve Resolution No. 12-13 Amending the FYE 2013 Budget. Roll call vote carried unanimously.

CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION

To the Auditor of Jackson County, Iowa:

The City Council of Bellevue in said County/Counties met on 5/20/13 at the place and hour set in the notice a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION NO. 12-13

**A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 2013,
BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BELLEVUE**

SECTION 1. Following notice published and the public hearing held, 05/2013 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at the hearing.

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
Revenues & Other Financing Sources				
Taxes Levied on Property	1	869,509	0	869,509
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	869,509	0	869,509
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	300,482	0	300,482
Other City Taxes	6	225,995	0	225,995
Licenses & Permits	7	13,400	0	13,400
Use of Money and Property	8	11,500	0	11,500
Intergovernmental	9	270,095	0	270,095
Charges for Services	10	4,503,987	200,000	4,703,987
Special Assessments	11	0	0	0

Miscellaneous	12	64,000	0	64,000
Other Financing Sources	13	2,083,581	2,700,000	4,783,581
Total Revenues and Other Sources	14	8,342,549	2,900,000	11,242,549
Expenditures & Other Financing Uses				
Public Safety	15	856,647	20,000	876,647
Public Works	16	1,562,019	0	1,562,019
Health and Social Services	17	0	0	0
Culture and Recreation	18	304,733	20,000	324,733
Community and Economic Development	19	306,482	30,000	336,482
General Government	20	421,984	100,000	521,984
Debt Service	21	370,021	1,352,500	1,722,521
Capital Projects	22	0	0	0
Total Government Activities Expenditures	23	3,821,886	1,522,500	5,344,386
Business Type / Enterprises	24	3,702,298	485,000	4,187,298
Total Gov Activities & Business Expenditures	25	7,524,184	2,007,500	9,531,684
Transfers Out	26	883,581	0	883,581
Total Expenditures/Transfers Out	27	8,407,765	2,007,500	10,415,265
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year	28	-65,216	892,500	827,284
	29			
Beginning Fund Balance July 1	30	1,905,671	0	1,905,671
Ending Fund Balance June 30	31	1,840,455	892,500	2,732,955

Passed this _____ day of _____

Signature
City Clerk/Finance Officer

Signature
Mayor

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IRS	Soc. Sec./Fed. W.H./Medicare	9240.78
Treas. State of Iowa	Cable Consumer Use Tax	52.00
American Funds	Payroll W.H.	1860.00
Treas. State of Iowa	Sales Tax 3/16-31/2013	2171.00
IRS	Soc. Sec./Fed. W.H./Medicare	9866.22
Treas. St. of Iowa	Sales Tax 4/16-30/2013	2175.00

IRS	Soc. Sec./Fed. W.H./Medicare	9168.73
Treas. St. of Iowa	Sales Tax 5/1-15/2013	1687.00
Fidelity Bank	Walkways for Life Refinance	247246.13
Fidelity Bank	Bellevue Dev. Proj. Refinance	75820.20
Bellevue State Bank	Walkways for Life Refinance	247246.13
Bellevue State Bank	Bellevue Dev. Proj. Refinance	75820.20
Bellevue State Bank	Park St. Proj. Refinance	455083.00
Bellevue State Bank	2011 St. Imp. Proj. Refinance	387092.96
Brian Roling	Payroll Check Replacement	858.53
Bellevue Meal Site	Volunteer Dinner	214.50
Bellevue Youth Soccer	Donation Transfer	100.00
IPERS	Retirement	12043.90
Roeder Brothers Inc.	F.D. Starter	19.30
Treas. State of Iowa	Payroll Withholding	3095.00
Bellevue Dev. Inc.	TIF Payment	30752.79
Doug Hefel	Developer TIF	8252.41
J&M Displays	Heritage Days & Chamber Fireworks	12500.00
Kody Sieverding	Lein School Reimb.	208.59
BWC Excavating LC	Park St. Stm. Water Proj. Pymt. #5	20468.26
Black Hills Energy	City Gas Bills	1391.81
Medical Assoc. Health Plans	City Health Ins.	15081.41
T&W Grinding & Compost	Compost Contract/Jan-Mar	1750.00
U.S. Cellular	Police Cell Phone	94.55
Advanced Media Tech	DVR Boxes	2717.00
Assurant Employee Benefits	City life Ins.	126.00
ATS Petro LLC	Gas Purchases	1021.81
Bancard Services	F.D. Training Exp.	1999.18
Bankers Trust	7 th & 12 th G.O. Payment	212688.75
BBC America	Programming Charges	241.40
Bellevue Chamber of Commerce	2013 Dues	460.00
Bellevue Braves	Cole Park Fence Reimb.	856.99
Bellevue Lumber	Park Bench Exp./LOT Misc.	322.06
Bell. Municipal Util.	Utility Bills	4152.70
Bellevue Mun. Utility	NE Annexation on Final Pmt.	24088.61
Bellevue Pharmacy	Amb/F.D. Oper. Exp.	213.05
Bellevue Sand & Gravel	Sealing & Recons. Expense	278.38
Bellevue State Bank	Monthly Cable TV Pmt.	2584.50
Bellevue State Bank	Monthly Cable TV Pmt.	4631.00
Bellevue State Bank	Monthly Cable TV Pmt.	2330.00
Big Ten Networks	Programming Charges	1008.20
Cal-co Spray Coating Inc.	F.D. Bldg. Maint.	7346.40
Carousel Corner	Econ. Development Exp.	52.50
Casey's General Stores	Gas Purchases	1619.65
Central United Life Ins.	Cancer Ins.	269.66

City of Bellevue	Office Trsf./Cable PILT	11380.98
City of Bellevue	Stm. Wtr. To DS/Park St. Proj. Pmt.	4871.25
City of Bellevue	LOT Funds to DS for Pmt.	4574.42
City of Bellevue	PILT Funds to DS	30000.00
City of Bellevue	Trsf. TIF Funds to DS	229878.00
Claira Sieverding	Pool Training Exp.	300.00
Clark's Saw Center	Rdwy. Safety Chaps	85.45
Clinton City Area Solid Waste	Tipping Fees	4142.60
Comcast Sportsnet	Programming Charges	2141.10
Com Elec. Services	F.D. Radio Exp.	10.50
Country Side Feed & Seed	Sealing & Reconst. Exp.	82.35
Dennis Gerardy	Bldg. Maintenance	510.00
Dennis Schroeder	PD Training Reimb.	48.98
Des Moines Stamp	FAX Stamp	31.80
Discovery Communications	Programming Charges	440.20
Display Sales	Amb. Eqpt. Repair	150.00
Doug Hefel	Developer TIF	326.02
Dubuque Networking Serv.	Computer	1481.35
Elsie Moeller	Museum Bldg. Maint.	119.00
EMD Business Forms	Pool Pass Tags	303.85
Emergency Medical Prod.	Amb. Operating Exp.	136.00
Ernst Outdoor Power	Echo Trimmer	249.98
Feld Fire	F.D. Bunker Gear/Minor Exp.	538.00
Fidelity Bank	Cable Monthly Pymt.	2584.50
Fidelity Bank	Cable Monthly Pymt.	4631.00
Fidelity Bank	Cable Monthly Pymt.	2330.00
Fire Service Training Bureau	F.D. Training Exp.	25.00
Heiar Brothers Fencing	Cole Park B.B. Fence	11000.00
Heming Pest Control	F.D. Bldg. Maint.	50.00
HUB Television Networks	Programming Contract	110.05
I Wireless	P.W. Cell Phone	1.52
Ia. Assoc. of Mun. Util.	Pub. Wks. ECIASSO Dues	331.15
IIW Engineers	Engineering Expense	10499.00
Iowa Network Services	Video Transport/Program. Chrg.	5845.03
Iowa Prison Industries	R.R. Crossing Exp.	567.93
J&R Supply Inc.	Manhole Hook	56.00
J.J. Scheckel	Rdwy. Eqpt. Rep./Maint.	88.76
Jac. Co. Regional Health Ctr.	Amb. Intercept Call	152.00
Jac. City Mun. League	2013 Dues	25.00
Joan Jess	Bldg. Maintenance	395.00
John Deere Financial	Clothing Allowance	375.91
John Kieffer	EMT Class Reimb.	365.15
John Kies	Jackson Subdivision Exp.	162.00
KCRG	Programming Charges	439.80

KLJB/KGCW	Programming Charges	543.00
Kone Inc.	Elevator Maint.	288.00
KWQC	Programming Charges	733.00
LaMotte Telephone Co.	Internet/Video Transport	12650.00
Lampe True Value	City Misc. Expense	1005.95
Lois Kilburg	Museum Bldg. Maint.	119.00
Maquoketa Valley Elec. Coop	Security Light	12.00
Mary Gibbs	Bldg. Maintenance	360.00
Matt Parrott	Reminder Notices	193.32
Max Reed	Amb. Training Exp.	555.00
Medical Assoc. Clinic	B. Giesemann F.D. Med. Exp.	92.00
Midwest Business Prod.	Copier Expense	96.12
Midwest Radar & Eqpt.	Police Minor Eqpt.	120.00
Mueller Auto	Rep. Rdwy. 98 Chevy	238.84
National Cable TV Coop	Programming Charges	18472.03
NICC Business Comm. Solutions	Amb. Training Expense	256.00
Nieland Refrigeration	CC Eq. Repair	182.52
North Central Amb. Serv.	Amb. Repair	362.73
Paramount EMS	Paramedic Assist.	150.00
Racom Corporation	Ambulance Radio Exp.	22.35
Rapids Reproductions	Jefferson Ave Proj., Engineering	870.63
Rauen Precision Machining	Railing Repair	3760.00
Reliable Office Supplies	Office Supplies	356.64
River City Paving	Sealing & Reconst. Exp.	1146.08
River Valley Energy	Gas Purchases	1420.30
Roeder Bros.	Rdwy. Eqpt. Maint.	255.70
Ruth Sieverding	Monthly Maint. Expense	750.00
Sandry Fire Supply LLC	F.D. Minor Eqpt.	93.00
Schoenthaler, Roberg, Bartelt, Kahler	Legal Expense	759.10
Sinclair Broadcast Group	KGAN/KFXH Programming	955.68
Stetson Bldg. Repair	Pool Maint. Expense	19.64
Summit Supply Corp.	Felderman Park Scout Proj.	1979.00
Superior Welding	Amb/LOT Expense	173.28
Tandem Tire & Auto	Amb. Eqpt. Maint.	77.95
The Car Wash	Gas Purchases	1255.15
The Herald Leader	Publications	496.76
The Locksmith Express	F.D./C.C. Bldg. Repair	67.58
Till's Garage, Inc.	Vehicle Repair	391.90
Tower Distribution Co.	WGN Programming	136.41
Tribune Media Services	EPG Guide	488.20
Tri State Truck Eq.	Rdwy. Eqpt. Maint.	532.12
U.S. Post Office	Stamps	759.00
Ultramax	Police Training Exp.	998.95
U.S. Cellular	Cable Cell Phone Expense	265.44

Unity Point Clinic – Occ. Med.	Drug Testing	37.00
WHBF	Programming Charges	623.05
Windstream	Phone Bills	306.35
Zephyr Alum. Prod. Inc.	CC Bldg. Maintenance	3816.73

ADJOURNMENT

There being no further business to come before the Council it was moved by Lawson and seconded by Ernst to adjourn. Motion carried unanimously.

City Administrator

Mayor